



**PATENT APPLICATION**

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re application of

Docket No: Q65785

Nicholas Bernard BODY, et al.

Appln. No.: 09/890,893

Group Art Unit: 2612

Confirmation No.: 9198

Examiner: Thomas J. Mullen, Jr.

Filed: November 9, 2001

For: ACCESS CONTROL DEVICE WITH ELECTRONIC IDENTIFICATION AND AUDIO  
COMMUNICATION CAPABILITY

**LETTER**

**MAIL STOP PETITIONS**

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

This letter is an attachment to the Issue Fee Transmittal Form, submitted on August 2007. The letter and its exhibits are intended to explain the basis for the existence of a credit for \$300.00 from a previous issue fee payment and the current authorization to charge \$400.00 to the below identified deposit account, in full satisfaction of the \$700.00 issue fee that is due.

As evidenced by Exhibit A, Applicant previously paid the issue fee for the above-referenced application on September 18, 2006 and the amount of \$1700.00 was charged to the below identified deposit account. Applicant qualifies for small entity and, as indicated on the Issue Fee Payment form, the amount actually due was \$700.00.

Applicant filed an Request for Refund on September 29, 2006 in the amount of \$1000.00 to correct the erroneous amount paid. The refund was not made.

On September 12, 2007, the application was withdrawn from issue by the USPTO. As evidenced by Exhibit B, on April 14, 2007 a refund in the amount of \$1400.00 was returned to Deposit Account No. 19-4880. Clearly, this is not a refund of the full amount paid of \$1700.00.

LETTER  
Application No.: 09/890,893

Attorney Docket No.: Q65785

As a result, Applicants are entitled to a credit of \$300.00. Thus, the total amount received for issue fee payment in the above referenced application to date should be \$300.00, instead of \$0 as indicated on the Notice of Allowance dated May 23, 2007.

Therefore, on the assumption that Applicants are entitled to the credit of \$300.00, the amount currently owed, and enclosed herewith is \$400.00. In the event that the USPTO disagrees and has another explanation for failing to reimburse \$300.00, Applicants wish to ensure that full and timely payment is made. Thus, any additional charges are to be debited from the Deposit Account No. 19-4880.

Respectfully submitted,

*/Alan J. Kasper/*

SUGHRUE MION, PLLC  
Telephone: (202) 293-7060  
Facsimile: (202) 293-7860

WASHINGTON OFFICE

**23373**

CUSTOMER NUMBER

---

Alan J. Kasper  
Registration No. 25,426

Date: August 21, 2007



# UNITED STATES PATENT AND TRADEMARK OFFICE

United States Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450  
www.uspto.gov

Exhibit A

## MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make checks payable to "Director of the USPTO."

SUGHRUE MION, PLLC  
2100 PENNA AVE N W  
SUITE 800  
WASHINGTON DC 20037



FINA

Account No.	194880
Date	9-29-06
Page	24

PLEASE SEND REMITTANCES TO:  
U.S. Patent and Trademark Office  
P.O. Box 371279  
Pittsburgh, PA 15251-7279

Call the Deposit Account Branch at 571-272-6500 for assistance.

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
9	18	06	188	29247124	A9186	2251	60.00	186500.48
9	18	06	204	11238011	Q90644	8021	40.00	186460.48
9	18	06	207	77000633	S11190	7001	325.00	186135.48
9	18	06	209	10582367		8021	40.00	186095.48
9	18	06	223	11532249	Q97236	1011	300.00	185795.48
9	18	06	224	11532249	Q97236	1111	500.00	185295.48
9	18	06	225	11532249	Q97236	1311	200.00	185095.48
9	18	06	226	10535843	Q88073	1251	120.00	184975.48
9	18	06	236	10920412	Q83125	1501	1400.00	183575.48
9	18	06	237	10920412	Q83125	1504	300.00	183275.48
9	18	06	243	77000649	S11191	7001	325.00	182950.48
9	18	06	271	29247122	A9189	2051	65.00	182885.48
9	18	06	272	29247122	A9189	2251	60.00	182825.48
9	18	06	304	10844250	Q93524 (JTC)	8021	40.00	182785.48
9	18	06	308	10885979	Q93525 (JTC)	8021	40.00	182745.48
9	18	06	310	10893182	Q93526 (JTC)	8021	40.00	182705.48
9	18	06	312	09890893	Q65785	1501	1400.00	181305.48
9	18	06	313	09890893	Q65785	1504	300.00	181005.48
9	18	06	348	10690569	Q-72585	2253	510.00	180495.48
9	18	06	365	10170562	Q69285	1253	900.00	179595.48
9	18	06	366	10170562	Q69285	1401	500.00	179095.48
9	18	06	415	11120994	Q87680	1501	1400.00	177695.48
9	18	06	416	11120994	Q87680	1504	300.00	177395.48
9	18	06	561	09624348	Q60039	1501	1400.00	175995.48
9	18	06	660	11412843		8021	40.00	175955.48
9	18	06	835	29247119	A9192	2051	65.00	175890.48
9	18	06	836	29247119	A9192	2251	60.00	175830.48
9	18	06	921	29247121	A9190	2051	65.00	175765.48
9	18	06	922	29247121	A9190	2251	60.00	175705.48
9	18	06	984	29247120	A9191	2051	65.00	175640.48
9	18	06	985	29247120	A9191	2251	60.00	175580.48
9	18	06	1009	10619465	Q76348	1501	1400.00	174180.48
9	18	06	1010	10619465	Q76348	1504	300.00	173880.48
9	18	06	1078	10409096	Q72187	1501	1400.00	172480.48
9	18	06	1079	10409096	Q72187	1504	300.00	172180.48
9	18	06	1423	2389287	S11189	7205	100.00	172080.48

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT

OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
-----------------	---------------	---------------	-----------------



# UNITED STATES PATENT AND TRADEMARK OFFICE

United States Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450  
www.uspto.gov

EXHIBIT B

## MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make checks payable to "Director of the USPTO."

SUGHRUE MION, PLLC  
2100 PENNA AVE N W  
SUITE 800  
WASHINGTON DC 20037

FINA

Account No. 194880
Date 4-30-07
Page 20

PLEASE SEND REMITTANCES TO:  
U.S. Patent and Trademark Office  
P.O. Box 371279  
Pittsburgh, PA 15251-7279

Call the Deposit Account Branch at 571-272-6500 for assistance.

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
4	10	07	4309	11733314	Q94415	1111	500.00	148302.48
4	10	07	4310	11733314	Q94415	1311	200.00	148102.48
4	10	07	4311	11733314	Q94415	1202	1000.00	147102.48
4	10	07	4312	11733314	Q94415	1201	600.00	146502.48
4	10	07	687	11733314	Q94415	8021	40.00	146462.48
4	10	07	4406	11576966	Q100179	1631	300.00	146162.48
4	10	07	4407	11576966	Q100179	1642	400.00	145762.48
4	10	07	4408	11576966	Q100179	1633	200.00	145562.48
4	10	07	721	11733161	Q100951 DJC/AMB	8021	40.00	145522.48
4	10	07	730	11576966	Q100179	8021	40.00	145482.48
4	10	07	2336	78556805	S9453	7004	150.00	145332.48
4	10	07	2426	78556811	S9554	7004	150.00	145182.48
4	10	07	2517	78556758	S9450	7004	150.00	145032.48
4	10	07	3	10949396	Q78452	1252	450.00	144582.48
4	10	07	4832	10927375	Q83182	1253	1020.00	143562.48
4	10	07	4833	10927375	Q83182	1801	790.00	142772.48
4	10	07	4872	11733384	Q98683	1011	300.00	142472.48
4	10	07	4873	11733384	Q98683	1111	500.00	141972.48
4	10	07	4874	11733384	Q98683	1311	200.00	141772.48
4	10	07	4901	10781862	Q80021	1253	1020.00	140752.48
4	10	07	4902	10781862	Q80021	1801	790.00	139962.48
4	11	07	23	11733384	Q98683	8021	40.00	139922.48
4	11	07	126	77153029	S11778	7001	325.00	139597.48
4	11	07	369	11468504	A9226	2051	65.00	139532.48
4	11	07	30	11545939	CA1530	8007	20.00	139512.48
4	11	07	452	10992481	Q84882	1801	790.00	138722.48
4	11	07	31	11495321	CA1506	8007	20.00	138702.48
4	11	07	522	09788672	Q62837	1806	180.00	138522.48
4	11	07	1	10048359	Q68328	1202	100.00	138422.48
4	11	07	697	10195715	Q70855	1202	50.00	138372.48
4	11	07	1400	10337266	Q73518	1201	200.00	138172.48
4	11	07	3	09890893	Q65785	1501	-1400.00	139572.48
4	11	07	1757	10760374	Q78752	1806	180.00	139392.48
4	11	07	845	77153309	S11784	7001	325.00	139067.48
4	11	07	1983	60911020	P100900	1005	200.00	138867.48
4	11	07	2164	11576998	Q100996	1631	300.00	138567.48
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE